

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00016**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chris Juliusson	Total Man Days: 2
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	<b>Emailed Date:</b>
Company Representative's Email Address: mfuller2@ameren.com	02/09/2016

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Jerseyville	Donald Hankins	Jerseyville/Virden	2	2/3/2016, 2/4/2016	Chris Juliusson

**Statement of Activities**

On February 3 & 4, 2016, a record audit was conducted at Ameren Illinois, in Jerseyville, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Staff inspected paper records and records for 2014 on the GCS computer system. The records that were inspected are listed in the checklist that will be with this report.

Staff will close four NOPVS that had been written for Code Part [192.1005][192.1007], service lines at 309 East Prairie Street; 311 East Prairie Street; 319 East Prairie Street; and 325 East Prairie Street. They have been replaced by installing new plastic pipe for the service lines. The operator evaluated the risks associated to their system, and these services were replaced.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

**Illinois Commerce Commission**

**Pipeline Safety**

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**[NO ISSUES CORRECTED]**

**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**2015-V001-00004** (Code Part [192.1005][192.1007(a)]) - The service line at 309 East Prairie Street, in Jerseyville has been replaced with a new plastic service line. This NOPV can now be closed.

**2015-V002-00004** (Code Part [192.1005][192.1007(a)]) - Ameren Illinois in Jerseyville has replaced the isolated service line with a new plastic service line at 311 East Prairie Street, in Jerseyville, therefore this NOPV can be closed.

**2015-V003-00004** (Code Part [192.1005][192.1007(a)]) - The service line at 319 East Prairie Street in Jerseyville has been replaced with a new plastic service line. This NOPV can be closed because it is not an isolated service line now.

**2015-V004-00004** (Code Part [192.1005][192.1007(a)]) - The service line at 325 East Prairie Street in Jerseyville has been replaced with a new plastic service line. This NOPV can be closed because it is no longer an isolated service line.